

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Up-gradation of 3 Nos. of RAM with DDR-2 of 4 GB capacity for the systems working in the Peshi of Spl.Secretary (Protocol), GAD – Payment of ` 9,975/- Sanctioned- Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 5447

Dated 28th November, 2012

Read the following:

- 1) G.O. Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000
- 2) Govt.Letter No.37364/OP.III/2012-1, dated 23.11.2012.
- 3) From M/s.Compusun Technologies, Hyderabad Bill No.1400, dated 24.11.2012.

ORDER:

Sanction is accorded for the payment of ` 9,975/- (Rupees Nine thousand nine hundred & seventy five only) to the M/s.Compusun Technologies, Hyderabad towards cost of Up-gradation of 3 Nos. of RAM with DDR-2 of 4 GB capacity for the Systems working in the Peshi of Spl.Secretary (Protocol), GAD.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses".

3. The work done by the firm is satisfactory.

4. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.20019100879, Bank of Maharashtra, S.D.Road, Secunderabad Branch, IFSC Code: MAHB0000387, MICR Code: 500014006**

5. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA
PRL.SECRETARY TO GOVERNMENT (POLL.)

To

M/s.Compusun Technologies, Hyderabad.

The General Administration (Claims-C) Dept.(2 copies)

The Deputy Pay and Accounts Officer, Secretariat.

Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER